Town of Dudley 71 West Main Street Dudley, MA 01571



Department:	Planning Board	Date:_	2/24/2021
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Pay To: Graves Engineering, Inc. 100 Grove Street Worcester, MA 01605-2627

Appropriation: ___Butlers Way – Escrow ___ Account No.: 0410-000-5780-60____

Invoice Number	Description	Amount
36301	Field Engineering	\$267.75
	Engineering – prepare soil testing	\$76.50
	Mileage	\$20.90
	Total	\$365.15

William Scanlan, Town Planner For Planning Board

Graves Engineering, Inc.

100 Grove Street Worcester, MA 016052627 Tel: (508) 856-0321 Fax: (508) 856-0357 info@gravesengineering.com www.gravesengineering.com

William Scanlan
Dudley Planning Board
71 West Main Street
Dudley Municipal Complex
Dudley, MA 01571-

Invoice

Invoice Date: Feb 3, 2021

Invoice Num: 36301

Billing Through: Jan 30, 2021

DPB - Butler's Way (20445BW:) - Managed by (JMW)

Professiono	Il Services			
Date	Employee	<u>Description</u>	<u>Hours</u> <u>Rate</u>	Amount
1/15/2021	JMW	FIELD ENGINEERING	1.75 \$153.00	\$267.75
		Witness soil testing.	0.50 \$153.00	\$76.50
1/18/2021	JMW	ENGINEERING Prepare soil testing site visit report.	0.00	•
		rrepare son testing site visit report.	Total Service Amount:	\$344.25
Reimbursa	ble Expenses:			
Date	Employee	<u>Description</u>		<u>Amount</u>
1/15/2021	JMW	Mileage		\$20.90
1/13/2021	7:41.1		Total Expenses:	\$20.90
			Amount Due This Invoice:	\$365.15

This invoice is due upon receipt

	Account Summary						
-	Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Ami
and the same of the same	\$ 1,553.75	\$ 31.35	35981	9/11/2020	\$ 1,219.95	\$ 1,219.95	\$ 0.00

Total Amount Due Including This Invaice: \$365.15